

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT January 26, 2012

Item	Parcel	Document Name	Submittal	Expected Date	Notes	Agency Submittal of Comments			
			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E-2	Final Proposed Plan (Public)	9/7/11	n/a	public comment		11/21/2011 (CDPH)		10/5/11
2	B	Draft Action Memorandum Removal of UST 113 A, IR Site 42	9/12/11	10/12/11		10/17/11	9/29/11	10/13/11	9/29/11
3	C	Draft RU C2 Pre Remedial Action (RA) Initial Characterization Work Plan	9/23/11	10/26/11		10/26/11	10/19/11	10/26/11	10/26/11
4	B, C	Final Survey Unit 186 Project Report	9/23/11	na					
5	C	Draft Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	9/28/11	10/28/11		10/25/11	11/3/11	11/1/11	10/26/11
6	C	Draft RU C5 GWTS Completion Report	10/11/11	11/11/11		11/9/11	11/10/11	11/10/11	11/9/11
7	G	Draft Survey Unit Project Report for Survey Unit 204	9/28/11	10/28/11					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	B,D-1, G	Final RCRA for Soil Hot Spot Location B, D-1,G	10/7/11	na					
2	B	Draft Final Status Survey Report, Submarine Quay Wall	10/11/11	11/11/11		11/16/11	11/22/11		11/28/11
3	B	Draft Rad RACR	10/21/11	11/21/11		11/16/11	11/22/11		11/28/11
4	C	Final Final Status Survey Results Building 214	11/2/11	na					
5	B,D-1,G	Draft Post Construction Summary Report Petroleum Hydrocarbon Corrective Action	11/2/11	12/2/11					12/16/11
6	E-2	Final Landfill Gas Monitoring Report, July-September 2011, Post Removal Action Parcel E-2 Industrial Landfill	11/8/11	n/a					
7	G	Final Rad RACR	12/2/11	1/6/12	Concurrence	12/14/11	12/9/11		
8	Basewide	Final Execution Plan, Revision 1, Basewide Execution Plan	12/20/11	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E	Draft Final Parcel E FS Radiological Addendum	11/17/11	2/15/12			1/13/12		1/6/2012
2	G	Final Survey Unit 204 Project Report, Parcel G Sanitary Sewer and Storm Drain Removal Project	11/18/11	n/a					
3	UC-3	Draft Rad RACR	11/18/11	12/19/11		12/21/11	12/19/11		
4	E-2	Draft SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst.	11/21/11	12/21/11		1/13/12	1/23/12		1/20/2012
5	D-2	Final Radiological Removal Action Completion Report, Revision 2	12/16/11	1/13/12	Concurrence		1/13/2012		
6	E	Draft Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site	12/21/11	1/20/12			1/20/12		
7	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Second Quarter 2011	12/23/11	1/24/12					
8	E-2	Draft Action Memo, TCRA for Shipshielding	12/29/11	2/13/12					
9	B	Draft RACR for IR 7 and 18	1/6/12	2/21/12					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	E-2	Draft TCRA Work Plan for Shipshielding Area	1/27/12	30 days from submittal date	Date Tentative				
2	B	Final Rad RACR	1/31/12	concurrence	Date Tentative				
3	C	Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5	2/6/12	n/a	Date Tentative				
4	C	Final RU_C2 Pre RA Work Plan	2/6/12	n/a	Date Tentative				
5	E	Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study	2/7/12	30 days from submittal date	Date Tentative				
6	C	Final RU_C5 GWTS Completion Report	2/9/12	n/a	Date Tentative				
7	E	Draft Parcel E Soil Excavation Characterization Work Plan	2/10/12	30 days from submittal date	Date Tentative				
8	F	Draft Pier Demolition RACR	2/13/12	30 days from submittal date	Date Tentative				
9	UC-1,2	Draft Remedial Action Work Plan	2/14/12	30 days from submittal date	Date Tentative				
10	B	Final RACR for IR 7 and 18	3/9/12	n/a	Date Tentative				
11	E-2	Draft Parcel E-2 ROD	3/14/12	30 days from submittal date	Date Tentative				
12	E	Draft Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	3/19/12	15 days from submittal date	Date Tentative				
13	F	Draft Radiological Data Gaps Investigation Tech Memo #1	3/27/12	30 days from submittal date	Date Tentative				
14	E	Draft Final Parcel E Soil Excavation Characterization Work Plan	3/29/12	15 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
15	C,E	Draft Soil Vapor Sampling Work Plan	3/30/12	30 days from submittal date	Date Tentative				
16	E-2	Final Action Memo, TCRA for Shipshielding	4/2/12	n/a	Date Tentative				
17	E-2	Final TCRA Work Plan for Shipshielding Area	4/10/12	n/a	Date Tentative				
18	E	Final Parcel E Soil Excavation Characterization Work Plan	4/13/12	n/a	Date Tentative				
19	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	4/13/12	30 days from submittal date	Date Tentative				
20	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	4/24/12	n/a	Date Tentative				

*	Comments deferred to other agency	PCB	Polychlorinated biphenyl
CAP	Corrective Action Plan	ROD	Record of decision
CDPH	California Department of Public Health	RI	Remedial investigation
DTSC	Department of Toxic Substances Control	RTC	Response to comment
EPA	U.S. Environmental Protection Agency	SF	San Francisco
FOSL	Finding of suitability to lease	TCRA	Time critical removal action
FOST	Finding of suitability to transfer	TPH	Total petroleum hydrocarbon
FS	Feasibility study	Water Board	San Francisco Bay Regional Water Quality Control Board
FSS	Final Status Survey		
n/a	Not applicable		